

Date: Tuesday, 07/04/2009 10:35:17 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	PHENOLIC WASHER
<b>Job Number</b> :	47023		
<b>Estimate Number</b> :	13006		
<b>P.O. Number</b> :		<b>Part Number</b> :	D36723
<b>This Issue</b> :	07/04/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3672 REV B
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	44176	<b>Drawing Revision</b> :	B
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :	<u>JLD 09.04.07</u>	<b>Due Date</b> :	15/04/2009
<b>Comment</b> :	Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1056 07-11-13 DD		

Qty: 500 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 8529

C209104108

Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

(500)

2.0 D36723 Phenolic Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)  
 PHENOLIC WASHER

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C209104108

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Solder

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 57102

C209104108

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 47023

Part Number: D36723

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/23 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



12 09.04.23

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

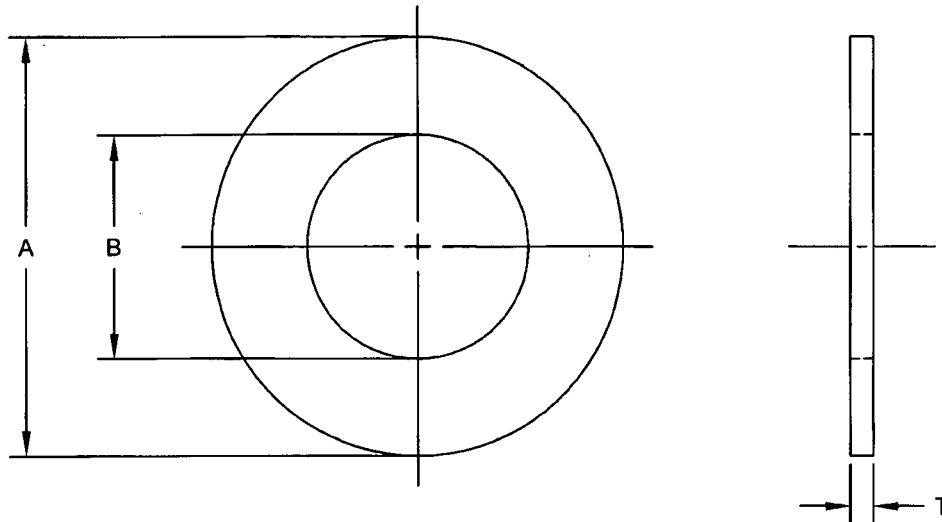
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

## NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 47023

RELEASED

07.11.06

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. REV. B	
MFG. APPR.		D3672 SHEET 1 OF 1	
APPROVED		TITLE SCALE	
DE APPR.	PHENOLIC WASHER	NTS	
DATE	07.10.09	<small>COPYRIGHT © 2007 BY DART AEROSPACE LTD              THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS              NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT              WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

7650 KIMBEL STREET  
UNIT # 35  
MISSISSAUGA, ONTARIO  
L5S 1L2

# PACKING SLIP

Date	Invoice #
21/04/2009	1771

Invoice To

HASKINS INDUSTRIAL INC  
5- 52 ANTARES DRIVE  
NEPEAN, ONTARIO  
K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 7966

P.O. No.	Terms	Ship Via	FOB
200382	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description	Qty
<p>PHENOLIC FIBRE FLAT WASHER            .500 X .267 X .031 +/- .002            GST On Sales</p> <p style="text-align: right;">S 09/04/22</p>	<p>500</p>

GST/HST No.

BN8890552

# DART

## Purchase Order

Date Apr 08, 2009	Page 1
Purchase Order Number PO00008529	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

*REVISED*

**Vendor Address:**

Haskins Industrial  
5-52 Antares Drive  
Nepean, ON K2E 7Z1  
Phone (613) 723-8800  
Fax (613) 723-8806

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Apr 08, 2009	N30	COLLECT	Apr 15, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	D36723	Phenolic Washer <b>Comments:</b> AS PER DWG D3672 REV. B HASKINS P/N: MM 500 OD X .267 ID X .031 +/- .002 B47023	15/04/2009	No	0.064580	Each	32.29
20.0000	806206	PIP PIN. <b>Comments:</b> AS PER DWG D3489 REV. A JERGENS P/N: 806206 B46991	15/04/2009	No	22.820000	Each	456.40

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Comments:****Tax Summary:**

GST 24.43  
GSTME 0.00  
GSTND 0.00

**Less:**  
included tax

0.00

**Subtotal**

488.69

**Total tax**

24.43

**Total purchase order in**

CAD Dollars

513.12

Entered By: *CL* CLAVOIE

Approved By: *W*